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Trustee's Compensation

Debtor: PODWINSKI, BRIAN C.

Case: 19-41937

Computation of Compensation

Total disbursements to other than the debtor are: 171,123.04

Pursuant to 11 U.S.C. 326, compensation is computed as follows:

25% of First \$5,000	5,000.00	=	1,250.00
10% of Next \$45,000	45,000.00	=	4,500.00
5% of Next \$950,000	121,123.04	=	6,056.15
3% of Balance	0.00	=	0.00

Calculated Total Compensation: **\$11,806.15**

Plus Adjustment: 0.00

Total Compensation: **\$11,806.15**

Less Previously Paid: 1,763.96

Total Compensation Requested: **\$10,042.19**

Trustee Expenses

Postage	65.0 Postage at \$0.50	\$32.50
Copies	65.0 Copies at \$0.20	\$13.00
Labels for envelopes mailing	3.0 5.00 at \$5.00	\$15.00
Postage Feb 2021	67.0 2021 Postage at \$0.51	\$34.17
Copies at McGill Gotsdiner Workman & Lepp	814.0 Copies-McGill at \$0.10	\$81.40
Postage late 2021	82.0 2021 Postage at \$0.57	\$46.74
Postage July 2022	84.0 2022 Postage at \$0.57	\$47.88

Subtotal Expenses: **\$270.69**

Plus Adjustment: 0.00

Total Expenses: **\$270.69**

Less Previously Paid: 127.17

Total Expenses Requested: **\$143.52**

The undersigned Trustee certifies under penalty of perjury that the foregoing is true and correct to the best of his/her knowledge and requests the United States Trustee to approve this report and accounts and requests the Court to provide for notice and opportunity for a hearing under 11 U.S.C. 330(a), 502(b), and 503(b) and to thereafter award final compensation or reimbursement of expenses and to make final allowance for the purposes of distribution to claims, administrative expenses, and other payments stated in this report and account.

WHEREFORE, the Trustee requests that this application be approved by this Court and that the Trustee be granted an allowance of \$10042.19 as compensation and \$143.52 for reimbursement of expenses. The Trustee further states that no payments have been made or promised to him/her for services rendered or to be rendered in any capacity in this case. No agreement or understanding exists between applicant and any other person for sharing compensation received or to be received.

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Trustee's Compensation

Debtor: PODWINSKI, BRIAN C.

Case: 19-41937

Dated: 09/13/2022

Signed: /s/ John D. Stalnaker

John D. Stalnaker, TRUSTEE
11404 W. Dodge Road, Suite 500
Omaha, NE 68154

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Expense Worksheet
Period: 08/25/2020 - 09/13/2022
Trustee: John D. Stalnaker

Case Number: 19-41937	Case Name: BRIAN C. PODWINSKI
Case Type: Asset	Judge: THOMAS L. SALADINO
Petition Date: 11/21/2019	341a Meeting: 01/23/2020 9.30 AM

Category: COPIES

Date	Description	Hours/Unit	Rate	Total
08/25/2020	Copies for Notice of Claims Bar Date.	65.0	\$ 0.200000	\$13.00
Total for category COPIES		65.0		\$13.00

Category: COPIES-MCGILL

Date	Description	Hours/Unit	Rate	Total
09/13/2022	Copies for Amended NFR.	325.0	\$ 0.100000	\$32.50
08/11/2022	Motion to Approve Compromise	164.0	\$ 0.100000	\$16.40
07/20/2021	Copies for NFR.	325.0	\$ 0.100000	\$32.50
Total for category COPIES-MCGILL		814.0		\$81.40

Category: LABEL

Date	Description	Hours/Unit	Rate	Total
08/25/2020	Labels for Notice of Claims Bar Date.	3.0	\$ 5.000000	\$15.00
Total for category LABEL		3.0		\$15.00

Category: POST

Date	Description	Hours/Unit	Rate	Total
08/25/2020	Postage for Notice of Claims Bar Date.	65.0	\$ 0.500000	\$32.50
Total for category POST		65.0		\$32.50

Category: POST2021

Date	Description	Hours/Unit	Rate	Total
07/20/2021	Postage for NFR.	65.0	\$ 0.510000	\$33.15
07/20/2021	Postage for distribution checks.	2.0	\$ 0.510000	\$1.02

Total for case 19-41937: \$270.69

Date	Description	Hours/Unit	Rate	Total
Total for category POST2021		67.0		\$34.17

Category: POST58

Date	Description	Hours/Unit	Rate	Total
08/11/2022	Motion to Approve Compromise	82.0	\$ 0.570000	\$46.74
Total for category POST58		82.0		\$46.74

Category: POST72022

Date	Description	Hours/Unit	Rate	Total
09/13/2022	Postage for Amended NFR.	82.0	\$ 0.570000	\$46.74
09/13/2022	Postage for amended TFR distribution checks.	2.0	\$ 0.570000	\$1.14
Total for category POST72022		84.0		\$47.88

Total for case 19-41937: \$270.69

Grand Total: \$270.69